A/S

8th Ra Bill

Original/Duplicate/Triplicate

SBR No :

Date :

CONTRACT CERTIFICATE
(For Other Works)

BR No : Date:

No.

Date : Sub- Division:

Division: Electrical (DASARAHALLY)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights at Malasundra area Ward No 13 Package – D-3 of Dasarahalli Zone.

BILL Period:- 01-05-2019 to 31-07-2019 (3 month)

Contractor and Full Address:M/s M P Electricals,

Work Order No: : EE/(Elec)/Das/WO/13/2016-17 Dated :29-11-2016

Reference to Agreement Date ..... Job No:- 013-16-00001

Certified that the measurements were taken by me on 14/8/19 and recorded of pages 5 12 981 to 72 of Measurement Book No 5130 and that the work is satisfactorily executed.

Contractor

Officer in charge of work

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on ..... and recorded. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

II Memorandum of Payment

36) Total value of work done or supplies as per account within

37) Deduct amount to be held in reserve being .....percent Rs.....

38) " Balance

39) Deduct payment :

o) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of

p) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash

40) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Total Bill up to date	3544114
Previous	3211853
Present	332261
I.T 2%	6650
CGST 1%	2967
SGST 1%	2967
LWC 1%	3325
CBF 0.1%	335
Sinp 2%	6645
Fine	8100
TDS 5%	16650
TD	47639
Net	284622

Contractors Signature

Received Rs. 332261 (in words)

Audited and admitted for Rs. .....

Passed by Cheque for Rs. 284622

by cash and adjustment of payment as per memorandum.

Witnesses :

1. Two lakh eighty four thousand
2. Six hundred twenty two only

Signature of contractor

Dated.....

Paid by me by cheque No. 47639 Dated.....

by adjustment Rs. .....

Cash Rs. ..... Dated.....

Assistant Superintendent / Exe. Engineer (Ele)

Initials of Officer making payment

B.B.M.P. Dasarahalli Division

(For use in the office)

Stamp

Executive Engineer (Ele)

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Sl. No.	Description of item	Un
	Name of work:-Operation and maintenance of street lights at Dasarahalli area Ward No 13 Package - D 3 of Dasarahalli Zone.	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of. 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc.	Each
3	ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like, lamps, control gear Wire etc.	Each
4	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc..	Each
5	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Each
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Each
7	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
8	b) 8 Mtrs and above street light poles	
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection Dated 12/07/2019	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Upto Date paid so for	26 months	For	3	Months	Upto Date paid so for	32 months	
211 x 29 Months	165703.00	211	27.08	17142.00	211 x 32 Months	182845.00	
81 x 29 Months	83201.00	81	35.42	8607.00	81 x 32 Months	91808.00	
1399 x 29 Months	2366506.00	1399	58.33	244811.00	1399 x 32 Months	2611317.00	
52 x 29 Months	113100.00	52	75.00	11700.00	52 x 32 Months	124800.00	
100 x 29 Months	483343.00	100	166.67	50001.00	100 x 32 Months	533344.00	
0	0.00	0	175.00	0.00	0	0.00	
0	0.00	0	340.00	0.00	0	0.00	
	3211853.00			**332261.00**		**3544114.00**	
	58150.00			8100.00		66250.00	
	64236.00			6645.00		70881.00	
	3089467.00			**317516.00**		**3406983.00**	

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